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2 Reno City Attorney  
3 SUSAN BALL ROTHE  
4 Deputy City Attorney  
5 Nevada State Bar No. 1452  
6 Post Office Box 1900  
7 Reno, Nevada 89505  
8 *Attorneys for Creditor*

United States Bankruptcy Court

District of Nevada

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In Re: Roger Pierre Baylocq

Case No. 10-51372

**Withdrawal of Claim**

The City of Reno, Creditor herein, filed a Proof of Claim for Sewer User Fees in the amount of \$1,142.49 on October 8, 2010, a copy is attached. This amount has been paid in full, therefore, the claim is withdrawn.

DATED this 18<sup>th</sup> day of May, 2011.

JOHN J. KADLIC  
Reno City Attorney

By: 

SUSAN BALL ROTHE  
Deputy City Attorney  
Nevada State Bar No. 1452  
Post Office Box 1900  
Reno, Nevada 89505  
*Attorneys for Creditor*

B-7C (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT		District of Nevada	PROOF OF CLAIM
Name of Debtor: Roger Pierre Bayloca		Case Number: 10-51372	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): City of Reno		MAY 11 2010 MARY A. SCHOTT, CLERK	
Name and address where notices should be sent: City of Reno - Sewer Fees - Acct#307082-001 P.O. Box 1900 Reno, NV 89505-1900		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Telephone number: (775) 326-6650		Court Claim Number: (If known)	
Name and address where payment should be sent (if different from above):		Filed on:	
Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
1. Amount of Claim as of Date Case Filed: \$ 1,142.49		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is entitled to priority, complete item 5.		Specify the priority of the claim.	
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	
2. Basis for Claim: Sewer User Fees (See instruction #2 on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).	
3. Last four digits of any number by which creditor identifies debtor: 7082		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).	
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)		<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)( ).	
Describe:		Amount entitled to priority:	
Value of Property: \$ Annual Interest Rate %		\$	
Amount of arrearage and other charges as of time case filed included in secured claim,			
If any: \$ Basis for perfection:			
Amount of Secured Claim: \$ 1,142.49 Amount Unsecured: \$			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: 10/8/10		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	
Revenue Program Manager		FOR COURT USE ONLY	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**Sec. 2.140 General powers of City Council.**

I. Except as otherwise provided in subsection 2 and section 2.150, the City Council may:

(a) Acquire, control, improve and dispose of any real or personal property for the use of the City, its residents and visitors.

(b) Except as otherwise provided in NRS 598D.150 and 640C.100, regulate and impose a license tax for revenue upon all businesses, trades and professions.

(c) Provide or grant franchises for public transportation and utilities.

(d) Appropriate money for advertising and publicity and for the support of a municipal band.

(e) Enact and enforce any police, fire, traffic, health, sanitary or other measure which does not conflict with the general laws of the State of Nevada. An offense that is made a misdemeanor by the laws of the State of Nevada shall also be deemed to be a misdemeanor against the City whenever the offense is committed within the City.

(f) Fix the rate to be paid for any utility service provided by the City as a public enterprise. Any charges due for services, facilities or commodities furnished by any utility owned by the City is a lien upon the property to which the service is rendered and is perfected by filing with the County Recorder a statement by the City Clerk of the amount due and unpaid and describing the property subject to the lien. Any such lien is:

(1) Coequal with the latest lien upon the property to secure the payment of general taxes.

(2) Not subject to extinguishment by the sale of any property on account of the nonpayment of general taxes.

(3) Prior and superior to all liens, claims, encumbrances and titles other than the liens of assessments and general taxes.

**2. The City Council:**

(a) Shall not sell telecommunication service to the general public.

(b) May purchase or construct facilities for providing telecommunication that intersect with public rights-of-way if the governing body:

(1) Conducts a study to evaluate the costs and benefits associated with purchasing or constructing the facilities; and

(2) Determines from the results of the study that the purchase or construction is in the interest of the general public.

3. Any information relating to the study conducted pursuant to subsection 2 must be maintained by the City Clerk and made available for public inspection during the business hours of the Office of the City Clerk.

4. Notwithstanding the provisions of paragraph (a) of subsection 2, an airport may sell telecommunication service to the general public.

**5. As used in this section:**

(a) "Telecommunication" has the meaning ascribed to it in NRS 704.025.

(b) "Telecommunication service" has the meaning ascribed to it in NRS 704.028.

(Ch. 662, Stats. 1971 p. 1968; A—Ch. 553, Stats. 1973 p. 878; Ch. 561, Stats. 1977 p. 1393; Ch. 104, Stats. 1991 p. 174; Ch. 565, Stats. 1997 p. 2761; Ch. 327, Stats. 1999 p. 1367; Ch. 416, Stats. 2001 p. 2105; Ch. 465, Stats. 2003 p. 2899; Ch. 325, Stats. 2005 p. 1143; Ch. 216, Stats. 2007 p. 726)

**Sec. 12.16.440. - Method of collection of delinquent charges.**

(a)

All charges imposed by this chapter become a lien against the property serviced, until paid.

(b)

In addition to the foregoing, the sewer service commission may, after a determination has been made at a publicly noticed meeting of the name of the person chargeable, the premises; and the delinquent charges due, order the sewer connection to be severed for default in payment of sewer fees and the cost of such severance assessed to the person chargeable for the sewer fees.

(c)

In addition to the foregoing, the City of Reno Finance Department may cause to have a person's delinquent charges for sewerage collected on the county's tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from, the county's general taxes. The City of Reno Finance Department shall have the right to collect from such person(s) four percent of the amount of the delinquent charges for sewerage to be collected on the tax roll or the amount estimated by the county treasurer which is necessary to collect and distribute those delinquent charges, whichever is greater.

(Ord. No. 2899, § 1 (7.20.07), 8-25-80; Ord. No. 4543, § 1, 8-8-95; Ord. No. 4623, § 1, 4-23-98)

# Transaction Statement

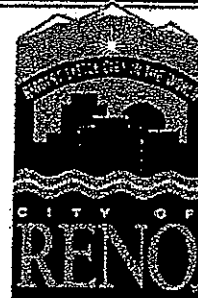
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## Service Address

1490-1492 W 7TH St \*\*  
Reno, NV 89503

## CITY OF RENO

Sewer Division  
PO Box 1900  
Reno NV 89505  
775 334 2095  
renosewer@reno.gov



Payment Due Date: September 30, 2010

## Account Number

307082-001

## Amount Due

\$1,142.49

## Account Number

307082-001

## From - Through

01/01/2010 - 04/15/2010

## Service Address

1490-1492 W 7TH St \*\*  
Reno, NV 89503

## Beginning Balance

\$583.25

## Services

Single & Multi Family Residential

Date	Type	Amount	Description
01/01/2010	Bill	\$172.62	Due Date 03/31/2010
01/01/2010	Penalty	\$87.49	
04/01/2010	Bill	\$172.62	Due Date 06/30/2010
04/01/2010	Penalty	\$126.51	

## Total Due

\$1,142.49